

**DUE DATE** — **INVOICE** — **Advertiser** — **Sean Patrick Maloney f.**

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-0091**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Assembly Media**  
**Attention: Accounts Payable**  
**711 3rd Ave Fl 3**  
**New York, NY 10017-9214**

Advertiser	Sean Patrick Maloney for Congress PO Box 578 New City, NY 10956 US		
Product	D-HOUSE NY -17 SMDC	Invoice #	110034929
Estimate Number	2436	Invoice Date	10/30/22
		Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WCBS-TV	Order #	525526
Account Executive	Maiitha Khan	Alt Order #	WOC13852777
Sales Office	CTS-POL	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22
Billing Calendar	Broadcast	Agency Code	TV15458
Billing Type	Cash	Advertiser Code	SMDC
Special Handling		Product 1/2	
		Agency Ref	100012
		Advertiser Ref	5155776

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Early News 6p-7p	6p-7p		10/24/22 to 10/30/22	1x	--1----				1
	WCBS			W	10/26/22	:30	6:11 PM	SPM220930H	\$3,200.00		
2	WCBS	M-F 11p-1135p	11p-1135p		10/24/22 to 10/30/22	1x	--1----				1
	WCBS			Th	10/27/22	:30	11:12 PM	SPM220930H	\$2,500.00		
3	WCBS	9:30am Non-News	9:30 AM-10:00 AM		10/24/22 to 10/30/22	4x	-1111-				1
	WCBS			Tu	10/25/22	:30	9:54 AM	SPM220930H	\$800.00		
	WCBS			W	10/26/22	:30	9:55 AM	SPM220930H	\$800.00		
	WCBS			Th	10/27/22	:30	9:40 AM	SPM220930H	\$800.00		
	WCBS			F	10/28/22	:30	9:47 AM	SPM221030H	\$800.00		
4	WCBS	The Talk	2p-3p		10/24/22 to 10/30/22	1x	-1----				1
	WCBS			Tu	10/25/22	:30	2:30 PM	SPM220930H	\$1,500.00		
5	WCBS	M-F Early News 5p-6p	5:00 PM-6:00 PM		10/24/22 to 10/30/22	2x	-1--1--				1
	WCBS			Tu	10/25/22	:00			\$1,600.00	See MG 5.3,5.4,5.5	
	WCBS			F	10/28/22	:00			\$1,600.00	See MG 5.3,5.4,5.5	
	WCBS	M-F Local News 430a-5a	430a-5a		F	10/28/22	:30	4:57 AM	SPM221030H	MG for 5.2,5.1	2
	WCBS			F	10/28/22	:30	5:10 PM	SPM221030H	MG for 5.2,5.1	3	

Aired Snaps

	<u>Gross Total</u>	<u>\$13,300.00</u>	<u>Payment Terms</u>	<u>30 Days</u>
<u>Agency Commission</u>		<u>\$1,995.00</u>		
<u>Net Amount Due</u>		<u>\$11,305.00</u>		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.